

Voucher No. 4489
26 April 1960

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)								VOUCHER NO. 7-12 040557 APR 28 60						
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller, DFD-DD/P			BUDGET ADJUSTMENT NO. 4489			FD/IBM STATUS OF FUNDS REPORT					
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40-42 FY	43-44 FUNDS	45-46	47-52 OBLIGATION NO.	53-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
				88.0	5		999999	601.0	28 0960	5300	07.9	5,090.29		
)				88.0	3		999999	601.0	28 0966	2222	07.9			5,090.29
										TOTALS		\$5,090.29		\$5,090.29
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION														
To transfer expense charges under contract OM 5400 to correct allotment symbol.														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE	PREPARED BY							DATE	APPROVED BY					
26 Apr. 60				Approved For Release 2000/04/18 : CIA-RDP81B00879R00010008001							25X1A9a			

Voucher No. 4489
26 April 1960

(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)													VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller, DFD-20/P				BUDGET ADJUSTMENT NO. 4489				FD/ITEM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
				88.0	5			999999	601.0	28 0960	5300	07.9	5,090.29	
				88.0	3			999999	601.0	28 0966	2222	07.9	5,090.29	
TOTALS												\$5,090.29	\$5,090.29	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION: To transfer expense charges under contract <u>ON 5400</u> to correct allotment symbol.														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE	PREPARED BY 25X1A9a				DATE		APPROVED BY 25X1A9a							
26 Apr. 60					26 Apr. 60		10008001							

